Mark-to-Market	
Claim Payment Checklist	

Date		_	
Property Informa	tion:		
Property Name	:		_
Property Addre	ess:		_
FHA Number			

Checklist of required documents to be submitted to OMHAR HQ at least 16 days prior to closing:

Form 7.4

Date	Document
Received	
	Form 7.5 Claim Payment Summary - Original
	Form 7.6 Application for 541(b) payment - Original
	Restructuring Commitment with Exhibit A and Exhibit F - Copy
	Certification of Mortgage Balance - Original
	Wiring Instructions for Partial Payment of Claim - Payment Information Form - Treasury
	Financial Communication System for Existing Mortgagee - Original
	Written Authorization from Existing Mortgagee for Payment to be sent to Other Entity and
	Corporate Resolution - Original
	Insurance Termination Request for Multifamily Mortgage HUD 9807 - Copy